**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department–Establishment–Payment of Rs.90,000/- towards hire car charges for the vehicle bearing No. AP 39 UJ 3123 being used by the Deputy Secretary to Government for 2 months from 01.03.2025 to 31.03.2025 and 01.04.2025 to 30.04.2025-Expenditure–Sanctioned-Orders–Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.RT.No. 103** **Dated: 06-05-2025**

1. G.O.Rt.No.32,Social Welfare (OP.II Cordn.) Dept., dated 11.02.2025.
2. M/s. Darshith Tours & Travels, Gudivada, Krishna Dist., Bills No's.05 & 06 Dated 01.03.2025 & Dated 01.04.2025.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.90,000/- (Rupees Ninety thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 being used by Smt. K. Lakshmi Bai, Deputy Secretary to Government @ Rs.45,000/- P.M. upto a ceiling of 2,500 KMs for the two months from February, 2025 to March, 2025.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090–Secretariat 08–Social Welfare Department 130-Office Expenses-134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.90,000/- (Rupees Ninety thousand only) in favour of M/s. Darshith Tours & Travels, Gudivada, Krishna District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.M. NAYAK**
**SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Director, Translation Dept., A.P. Secretariat.
M/s. Darshith Tours & Travels, Gudivada, Krishna District.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER